



Universal Service Administrative Company

Schools and Libraries Division

Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

00055

Pat Doyle

Erie 1 BOCES

355 Harlem Rd

West Seneca, NY 14224



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

December 17, 2015

Pat Doyle
Erie 1 BOCES
355 Harlem Rd
West Seneca, NY 14224

Re: **FCC Form 471 Application Number: 1010082**
Billed Entity Number (BEN): 149384
Billed Entity FCC Registration Number (FCC RN): 0007672454
Nickname: RIC-C2-80

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$2,569,498.62 is "Approved."
- The amount, \$1,286.72 is "Cancelled."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1010082 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Funding Request Number: 2741919

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143005769

Service Provider Name: Annese & Associates, Inc.

Contract Number: N/A

Billing Account Number: N/A

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$139,777.47

Pre-discount Amount: \$139,777.47

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$111,821.98 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$193,782 to \$139,777.47.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

Addison

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743808
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 019M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$39,040.00
Pre-discount Amount: \$39,040.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$31,232.00 - FRN approved as submitted

Andover

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743835
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 601M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$67,200.00
Pre-discount Amount: \$67,200.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$53,760.00 - FRN approved as submitted

Avoca

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743880
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 021M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$53,200.00
Pre-discount Amount: \$53,200.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$42,560.00 - FRN approved as submitted

Belfast

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743894
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 022M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:

Bolivar-Richburg

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$120,987.40
Pre-discount Amount: \$120,987.40
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$96,789.92 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$156,320 to \$120,987.40.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743935
Funding Status: Not Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143030677
Service Provider Name: Integration Partners Corporation
Contract Number: N/A
Billing Account Number: 022M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$804.20
Pre-discount Amount: \$804.20
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

Bolivar-Richburg

ECDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2743949
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 604M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$35,957.35
Pre-discount Amount: \$35,957.35
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$28,765.88 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$35,964 to \$35,957.35.

Bradford

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745346
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 605M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$120,594.00
Pre-discount Amount: \$120,594.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$96,475.20 - FRN approved as submitted

Campbell-Savona

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745359
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 023M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$27,433.90
Pre-discount Amount: \$27,433.90
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$21,947.12 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$36,834 to \$27,433.90.

Canaseraga

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745400
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769

Canisteo-Greenwood

Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 606M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$151,123.80
Pre-discount Amount: \$151,123.80
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$120,899.04 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$156,320 to \$151,123.80

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745407
Funding Status: Not Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143030677
Service Provider Name: Integration Partners Corporation
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$804.20
Pre-discount Amount: \$804.20
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745421
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769

Cattaraugus-Little Valley

Service Provider Name: Annese & Associates, Inc.

Contract Number: N/A

Billing Account Number: 056M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$145,811.76

Pre-discount Amount: \$145,811.76

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$116,649.41 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$146,584 to \$145,811.76.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Funding Request Number: 2745452

Cheektowaga

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143029028

Service Provider Name: MAC Source Communications Inc.

Contract Number: N/A

Billing Account Number: 168M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$189,040.25

Pre-discount Amount: \$189,040.25

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$151,232.20 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$286,930 to \$193,522.

<><><><><> MR2: The amount of the funding request was changed from \$193,522 to

\$189,040.25 to remove the ineligible product; Avaya Identity Engines Ignition Server

SMALL. Virtual Appliance software for VMware ESXi.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745543
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143029028
Service Provider Name: MAC Source Communications Inc.
Contract Number: N/A
Billing Account Number: 172M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$203,046.90
Pre-discount Amount: \$203,046.90
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$162,437.52 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Based on the applicant's request, the One-time Eligible Cost of the ERN's Item 21 was changed from \$447,289 to \$212,010.40.
<><><><><> MR2: The amount of the funding request was changed from \$212,010.40 to \$203,046.90 to remove the ineligible product; Avaya Identity Engines Ignition Server SMALL. Virtual Appliance software for VMware ESXi.

Cheektowaga-Sloan

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Cleveland Hill

Funding Request Number: 2745561

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143029028

Service Provider Name: MAC Source Communications Inc.

Contract Number: N/A

Billing Account Number: 170M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$10,038.00

Pre-discount Amount: \$10,038.00

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$8,030.40 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: The FRN was modified from \$31,728 to \$10,038 to agree with the applicant documentation.

ECDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745565
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 024M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$35,596.00
Pre-discount Amount: \$35,596.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$28,476.80 - FRN approved as submitted

Cuba-Rushford

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Falconer

Funding Request Number: 2745575

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143029028

Service Provider Name: MAC Source Communications Inc.

Contract Number: N/A

Billing Account Number: 080M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$168,436.80

Pre-discount Amount: \$168,436.80

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$134,749.44 - FRN approved as submitted

Funding Commitment Decision Explanation: MR1: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$182,876 to \$173,646.20.

<><><><><> MR2: The amount of the funding request was changed from \$173,646.20 to \$168,436.80 to remove the ineligible product; Avaya Identity Engines Ignition Server SMALL. Virtual Appliance software for VMware ESXi and Avaya Identity Engines Wireless Starter Kit.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745591
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 026M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$99,515.94
Pre-discount Amount: \$99,515.94
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$79,612.75 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$11,1196 to \$99,515.94.

Fillmore

ECDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745596
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 053M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$111,196.00
Pre-discount Amount: \$111,196.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$88,956.80 - FRN approved as submitted

Franklinville

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2745644
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 025M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$53,080.00
Pre-discount Amount: \$53,080.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$42,464.00 - FRN approved as submitted

Friendship

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Funding Request Number: 2747346

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143005769

Service Provider Name: Annese & Associates, Inc.

Contract Number: N/A

Billing Account Number: 020M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$84,578.85

Pre-discount Amount: \$84,578.85

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$67,663.08 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$84,582 to \$84,578.85.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

Genesee Valley

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747355
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 616M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$72,463.00
Pre-discount Amount: \$72,463.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$57,970.40 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$81,800 to \$72,463.

Hammondsport

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747358
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769

Hinsdale

Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A

Billing Account Number: 054M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$64,054.60

Pre-discount Amount: \$64,054.60

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$51,243.68 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$69,200 to \$64,054.60

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747365
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 610M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$266,658.59
Pre-discount Amount: \$266,658.59
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$213,326.87 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$299,234 to \$266,658.59.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

Hornell

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747396
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 612M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$75,476.00
Pre-discount Amount: \$75,476.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$60,380.80 - FRN approved as submitted

Jasper-Troupsburg

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747408
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143029028
Service Provider Name: MAC Source Communications Inc.
Contract Number: N/A
Billing Account Number: 487M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$37,536.10
Pre-discount Amount: \$37,536.10
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$30,028.88 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The FRN was modified from \$51,914 to \$37,536.10 to agree with the applicant documentation.

Lyndonville

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747414
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 057M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:

Olean

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$291,282.50
Pre-discount Amount: \$291,282.50
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$233,026.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$291,300 to \$291,282.50.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082

Funding Request Number: 2747423

Funding Status: Funded

Service Type: Internal Connections

FCC Form 470 Application Number: 386950001266882

SPIN: 143029028

Service Provider Name: MAC Source Communications Inc.

Contract Number: N/A

Billing Account Number: 076M016

Service Start Date: 04/01/2015

Service End Date: N/A

Contract Award Date: 03/11/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$91,865.20

Pre-discount Amount: \$91,865.20

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$73,492.16 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: Based on the applicant's request, the

One-time Eligible Cost of the FRN's Item 21 was changed from \$172,372 to \$91,865.20.

FCDL Date: 12/17/2015

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

Pine Valley

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747431
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 613M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$58,800.00
Pre-discount Amount: \$58,800.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$47,040.00 - FRN approved as submitted

ECDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747438
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 060M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$129,992.00
Pre-discount Amount: \$129,992.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$103,993.60 - FRN approved as submitted

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747446
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 029M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$48,582.00
Pre-discount Amount: \$48,582.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$38,865.60 - FRN approved as submitted

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747451
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 030M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$181,671.06
Pre-discount Amount: \$181,671.06
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$145,336.85 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, the
One-time Eligible Cost of the FRN's Item 21 was changed from \$190,788 to \$181,671.06.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: Erie 1 BOCES
BEN: 149384
Funding Year: 2015

Comment on RAL corrections:

The following RAL changes requested were not implemented because they are not allowable changes: review process for budget calculation required further modification.

FCC Form 471 Application Number: 1010082
Funding Request Number: 2747548
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 386950001266882
SPIN: 143005769
Service Provider Name: Annese & Associates, Inc.
Contract Number: N/A
Billing Account Number: 027M016
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/11/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$37,837.80
Pre-discount Amount: \$37,837.80
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$30,270.24 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: Based on the applicant's request, One-time
Eligible Cost of the FRN's Item 21 was changed from \$38,800 to \$37,837.80.

FCDL Date: 12/17/2015
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

